

**LYONS**  
**CITY COUNCIL MEETING**  
**AGENDA**  
**Tuesday, May 12 2026 – 5:30 P.M.**

*A Copy of the "Open Meetings Act" Has Been Posted on the South wall in the Council Chambers.*  
**The City Council reserves the right to go into Executive Session at any time as deemed appropriate and in accordance with State Statute.**

**I. ROUTINE BUSINESS**

1. Meeting called to order.
  - a. Roll Call
  - b. Establishment of Quorum
  - c. Reminder of the Open Meetings Act Poster

**II. PUBLIC HEARING**

1. None

**III. CONSENT AGENDA**

**Recommended Action: *Approval of Consent Agenda***

NOTE: All items are automatically approved when the Consent Agenda is approved unless moved to the Regular Agenda by the request of any single Council member.

1. Approval of minutes of regular meeting on April 21, 2026, as on file in the City Clerk's Office.
2. Claims as presented, except claims of KB's Mini Mart.

Motion and second to approve the Consent Agenda/Tabulation of Vote.

**IV. REGULAR AGENDA / NEW BUSINESS**

*Comments/Speakers from the public. During this time, comments from members of the public are permitted only on the agenda items listed below. Comments are limited to 2 minutes per individual and to 20 minutes total per meeting. If speaking tonight, please state your name, address, and the name of the organization you represent.*

**Consideration and Action:**

1. Consider to adopt **ORDINANCE NO. 796 - AN ORDINANCE OF THE CITY OF LYONS, NEBRASKA, AMENDING CITY CODE SECTIONS 150.15 AND 150.45 TO PROVIDE THE CITY BUILDING INSPECTOR MAY APPROVE BUILDING PERMIT APPLICATIONS AND ISSUE BUILDING PERMITS NOTWITHSTANDING THE PROJECT COST; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HEREWITH; PROVIDING AN EFFECTIVE DATE; PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**
2. Jeff Zacharia – Health Insurance Renewal
3. Gerald Newill – Veteran Banners
4. Consider to approve Revised Building Permit 2026-01 for JMR Construction to erect a garage addition.
5. Consider to approve Change Order #1 from Nelson Construction in the amount of \$8,538.75 for one hour fire rated walls & ceiling in the mechanical room of park pavilion with smooth finish on walls and ceiling including primer and paint.
6. Consider to approve Change Order #2 from Nelson Construction in the amount of -\$3,896.40 for a deduction of foundation modification.

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7. Consider to approve Pay App #4 from Nelson Construction in the amount of \$25,463.56 for the Lyons Park Improvement Project.
8. Authorize Drawdown #13 of CDBG funds 23PWF003 in the amount of \$20,370.85 for Nelson Construction Pay App #4.  
Note: Match is \$5,092.71 transferred from Gen MM. Line of Credit request will equal DD#13
9. Approval of Lauren Miller Lifeguard Training Certifications compensation.
10. Consider to approve the appointment of \_\_\_\_\_ to the LB840 CARC.
11. Police Dept. Report by Chief Svendsen
  - a. Consider approving a raise for part-time officer Derek Warner of \$28/hr.
  - b. Consider approving the purchase of equipment for the 3<sup>rd</sup> vehicle with a printer/dash camera/radar.
12. Utility report by Terry Ueding
  - a. Vacation Time
  - b. Park Pads
  - c. Pool Leak
    - i. Consider to approve payment to Jensen Heating & Plumbing in the amount of \$9,038.73 for Repairs to the swimming pool pipes and water heater.
  - d. Park Fountain
  - e. Budget Items
  - f. Police Garage Door
13. Clerk's Report by Whitney Anderson
  - a. Treasurer Report
  - b. Income Statements.
  - c. Budget Reports.
  - d. Moving June Meeting
  - e. Caboose painting quote
  - f. Consider to approve Clerk Anderson to carry over 11.75 vacation and 22 Comp time.
  - g. Tree Board Update.
    - i. Consider to approve quote from Frahm Tree Service for the grinding of 80 stumps for the Urban Canopy Recovery Project.
  - h. Campground Pads- 3 pads total from Lorensen's was \$7,464.53 – will transfer funds from Campground Savings to General Fund.
  - i. Waste Connections Increase Effective June 1, 2026 – 3.4%
  - j. Any updates on the Fee Schedule for June?
  - k. Park Improvement Project – Fundraising efforts update: As of 5/7/26, \$50,758.93 has been raised toward the remaining 10% goal of \$52,541. This amount does not include any approved change orders.
  - l. Mural Project – funded by Lyons Community Foundation, LPDC, Lyons Community Club and VFW Post 4998.
  - m. Flags in Chamber – paid for by VFW Post 7998, American Legion Post 83, and VFW Auxiliary.
  - n. Schedule 1<sup>st</sup> Budget Workshop

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14. Consider to approve/not approve payment of \$2,195.31 for fuel to KB's Mini Mart.
15. Employee Annual Review: Whitney Anderson
  - a. Consider to approve a raise for Whitney Anderson effective May 19, 2026.
16. Adjourn the meeting.